

1 BARBARA J. PARKER, City Attorney, SBN 069722  
2 OTIS McGEE, JR., Chief Assistant City Attorney, SBN 071885  
3 RYAN G. RICHARDSON, Supervising Deputy City Attorney, SBN 223548  
4 KIMBERLY A. BLISS, Deputy City Attorney, SBN 207857  
5 JAMILAH A. JEFFERSON, Senior Deputy City Attorney, SBN 219027  
6 One Frank H. Ogawa Plaza, 6th Floor  
7 Oakland, California 94612  
8 Telephone: (510) 238-7686; Facsimile: (510) 238-6500  
9 Email: jjefferson@oaklandcityattorney.org  
10 R20752/2041851

11 Attorneys for Defendants  
12 CITY OF OAKLAND

13 **UNITED STATES DISTRICT COURT**  
14 **NORTHERN DISTRICT OF CALIFORNIA**

15 DELPHINE ALLEN, et al.,

16 Case No. C 00-4599 TEH

17 Plaintiffs,

18 **CITY OF OAKLAND'S UPDATED LIST**  
19 **OF PERSONS WHO ARE RESPONSIBLE**  
20 **FOR NSA TASKS**

21 v.

22 CITY OF OAKLAND, et al.,

23 Defendants.

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1      Defendant City of Oakland (“City”) files **Attachment A** pursuant to the Court’s May 29,  
2 2014 Order requiring the City to “resume filing updated lists of persons responsible with the Court.”  
3 May 29, 2014 Order at 1 (Dkt. No. 981). **Attachment A** designates those individuals who are  
4 responsible for each task in the Negotiated Settlement Agreement.

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6 DATED: December 19, 2016

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Respectfully submitted,

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BARBARA J. PARKER, City Attorney  
OTIS McGEE, JR., Chief Assistant City Attorney  
RYAN G. RICHARDSON, Supervising Deputy City Attorney  
KIMBERLY A. BLISS, Deputy City Attorney  
JAMILAH A. JEFFERSON, Senior Deputy City Attorney

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By: /s/ Jamilah A. Jefferson  
Attorneys for Defendants  
CITY OF OAKLAND, et al.

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# **ATTACHMENT A**

**OAKLAND POLICE DEPARTMENT**  
**LIST OF PERSONS RESPONSIBLE FOR COMPLIANCE MEASURES**  
**DECEMBER 2016**

<b>Task</b>	<b>Description</b>	<b>Active/Inactive</b>	<b>Commander Responsible</b>
<b>1</b>	IAD Staffing & Resources	Inactive	Capt. Coleman
<b>2</b>	Timeliness Standards & Compliance w/IAD Investigations	Inactive	Capt. Coleman
<b>3</b>	IAD Integrity Tests	Inactive	Capt. Coleman
<b>4</b>	Complaint Control System for IAD	Inactive	Capt. Coleman
<b>5</b>	Complaint Procedures for IAD	Active	Capt. Coleman
<b>6</b>	Refusal to Accept or Refer Citizen Complaints	Inactive	Capt. Coleman
<b>7</b>	Methods for Receiving Citizen Complaints	Inactive	Capt. Coleman
<b>8</b>	Classification of Citizen Complaint	Inactive	Capt. Coleman
<b>9</b>	Contact of Citizen Complaint	Inactive	Capt. Coleman
<b>10</b>	IAD Manual *tasks in gray do not require assessment	Inactive	Capt. Coleman
<b>11</b>	Summary of Citizen Complaints Provided to OPD Personnel	Inactive	Capt. Coleman
<b>12</b>	Disclosure of Possible Investigator Bias	Inactive	Capt. Coleman
<b>13</b>	Documentation of Pitchess Responses	Inactive	Capt. Coleman
<b>14</b>	Investigation of Allegations on MOR Violations	Inactive	Capt. Coleman
<b>15</b>	Reviewing Findings & Disciplinary Responses	Inactive	Capt. Coleman
<b>16</b>	Support IAD Process-Supervisor/Managerial Accountability	Inactive	Capt. Coleman
<b>17</b>	Audit, Review and Evaluation of IAD Functions	Inactive	Capt. Coleman
<b>18</b>	Arrest Approval and Report Review	Inactive	Deputy Chief ("DC") Cunningham

**OAKLAND POLICE DEPARTMENT**  
**LIST OF PERSONS RESPONSIBLE FOR COMPLIANCE MEASURES**  
**DECEMBER 2016**

<b>19</b>	Unity of Command	Inactive	DC Outlaw
<b>20</b>	Span of Control for Supervisors	Inactive	DC Allison
<b>21</b>	Members, Employees & Supervisors Performance Review	Inactive	DC Outlaw
<b>22</b>	Management Level Liaison	Inactive	DC Lois
<b>23</b>	Command Staff Rotation	Inactive	Assistant Chief Downing
<b>24</b>	Use of force Reporting Policy	Inactive	DC Outlaw
<b>25</b>	Use of Force Investigation and Report Responsibilities	Inactive	DC Outlaw
<b>26</b>	Use of Force Review	Inactive	DC Outlaw
<b>27</b>	OC Log and Check-out Procedures	Inactive	DC Downing
<b>28</b>	Use of Force - Investigation of Criminal Misconduct	Inactive	DC Lois
<b>29</b>	IAD Investigation Priority	Inactive	Capt. Coleman
<b>30</b>	Firearms-Discharge Board of Review	Inactive	DC Outlaw
<b>31</b>	Officer-Involved Shooting Investigation	Inactive	Capt. Coleman
<b>32</b>	Use of Camcorders	Inactive	Not Applicable
<b>33</b>	Reporting Procedures for Misconduct	Inactive	Capt. Coleman
<b>34</b>	Vehicle Stops, Field Investigation and Detentions	Active	DC Allison
<b>35</b>	Use of Force - Witness ID	Inactive	DC Outlaw
<b>36</b>	Transporting Detainees and Citizens	Inactive	DC Cunningham
<b>37</b>	Internal Investigations-Retaliation Against Witnesses	Inactive	Capt. Coleman
<b>38</b>	Citizens Signing Statements	Inactive	DC Lois
<b>39</b>	Personnel Arrested, Sued, or Served	Inactive	Capt. Coleman

**OAKLAND POLICE DEPARTMENT**  
**LIST OF PERSONS RESPONSIBLE FOR COMPLIANCE MEASURES**  
**DECEMBER 2016**

<b>40</b>	PAS Purpose	Inactive	DC Outlaw
<b>41</b>	Use of PAS	Active	DC Outlaw
<b>42</b>	Field Training Program	Inactive	DC Outlaw
<b>43</b>	Academy Training Plan	Inactive	DC Outlaw
<b>44</b>	Personnel Practices	Inactive	DC Outlaw
<b>45</b>	Consistency of Discipline	Active (45.1, 45.4)	Assistant Chief Downing
<b>46</b>	Promotional Consideration Review	Inactive	DC Outlaw
<b>47</b>	Community Policing	Inactive	DC Cunningham
<b>48</b>	Departmental Annual Management Reports	Inactive	Assistant Chief Downing
<b>49</b>	Monitor Selection/Compensation	Inactive	Assistant Chief Downing
<b>50</b>	Compliance Unity Liaison Policy	Inactive	Assistant Chief Downing
<b>51</b>	Compliance Audits and Integrity Tests	Inactive	Assistant Chief Downing
<b>CD1</b>	Resolve/Reduce incidents that may involve unjustified force, OIS, pointing of firearms	12/12/12 Order	DC Allison
<b>CD2</b>	Resolve/Reduce incidents that may involve racial profiling and bias-based policing	12/12/12 Order	DC Allison
<b>CD3</b>	Resolve/Reduce citizen complaints	12/12/12 Order	DC Allison
<b>CD4</b>	Resolve/Reduce high speed pursuits	12/12/12 Order	DC Allison